

IN RE:

EUSTACE O. UKU

Debtor(s)

Ronda J. Winnecur  
Movant  
vs.  
No Respondents.

Case No.:21-21712 CMB

Document No.:

### **TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 07/29/2021 and confirmed on 09/21/2021 . The case was subsequently (D)  
 CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	104,983.99
Less Refunds to Debtor	15,725.70
<b>TOTAL AMOUNT OF PLAN FUND</b>	<b>89,258.29</b>

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	5,000.00
Trustee Fee	4,254.20
Court Ordered Automotive Insurance	0.00
<b>TOTAL ADMINISTRATIVE FEES</b>	<b>9,254.20</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	DEUTSCHE BANK NTC - INDENTURE TRU	0.00	68,230.10	0.00	68,230.10
	Acct: 9891				
	US BANK NA	0.00	0.00	0.00	0.00
	Acct:				
	DEUTSCHE BANK NTC - INDENTURE TRU	0.01	0.00	0.00	0.00
	Acct: 9891				
	COUNTY OF ALLEGHENY (RE TAX)*	2,383.06	0.00	0.00	0.00
	Acct: N185				
	COUNTY OF ALLEGHENY (RE TAX)*	1,869.08	0.00	0.00	0.00
	Acct: N185				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: 4881				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: 1940				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: 1664				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: 1887				

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 5
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: 0283				
	CHARLES A KNOLL JR	179,137.98	0.00	0.00	0.00
	Acct:				
	CITY OF CLAIRTON (RE TAX)	610.60	0.00	0.00	0.00
	Acct: 6669				
	PENN HILLS MUNICIPALITY (RE TAX)	0.00	0.00	0.00	0.00
	Acct: 5792				
	PENN HILLS SD & PENN HILLS MUNICIPAL	8,807.50	0.00	0.00	0.00
	Acct: N185				
	PENN HILLS SD & PENN HILLS MUNICIPAL	6,275.14	0.00	0.00	0.00
	Acct: N185				
	PENN HILLS SD & PENN HILLS MUNICIPAL	0.00	0.00	0.00	0.00
	Acct:				
	PENN HILLS SD & PENN HILLS MUNICIPAL	0.00	0.00	0.00	0.00
	Acct:				
	PENN HILLS MUNICIPALITY (RE TAX)	3,455.95	0.00	0.00	0.00
	Acct: N185				
	PENN HILLS MUNICIPALITY (RE TAX)	2,567.08	0.00	0.00	0.00
	Acct: N185				
	PENN HILLS MUNICIPALITY (RE TAX)	0.00	0.00	0.00	0.00
	Acct: 6808				
	PENN HILLS MUNICIPALITY (RE TAX)	0.00	0.00	0.00	0.00
	Acct: 1959				
	PENN HILLS MUNICIPALITY (RE TAX)	0.00	0.00	0.00	0.00
	Acct: 2842				
	PENN HILLS MUNICIPALITY (RE TAX)	0.00	0.00	0.00	0.00
	Acct: 8148				
	PENN HILLS MUNICIPALITY (RE TAX)	0.00	0.00	0.00	0.00
	Acct: 0792				
	PENN HILLS MUNICIPALITY (RE TAX)	0.00	0.00	0.00	0.00
	Acct: 7591				
	PENN HILLS MUNICIPALITY (RE TAX)	0.00	0.00	0.00	0.00
	Acct: 9252				
	PENN HILLS MUNICIPALITY (RE TAX)	0.00	0.00	0.00	0.00
	Acct: 6579				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
	Acct: 3832				
	CITY OF CLAIRTON (RE TAX)	455.02	0.00	0.00	0.00
	Acct: 6669				
	PENN HILLS MUNICIPALITY (RE)	354.36	0.00	0.00	0.00
	Acct: 6669				
	PENN HILLS MUNICIPALITY (RE)	35.44	0.00	0.00	0.00
	Acct: 6669				
	PENN HILLS SD (PENN HILLS) (RE)	1,838.90	0.00	0.00	0.00
	Acct: 6669				
	PENN HILLS SD (PENN HILLS) (RE)	183.89	0.00	0.00	0.00
	Acct: 6669				
	PENN HILLS SD (PENN HILLS) (RE)	1,890.06	0.00	0.00	0.00
	Acct: 6669				
	PENN HILLS SD (PENN HILLS) (RE)	189.01	0.00	0.00	0.00
	Acct: 6669				
	COUNTY OF ALLEGHENY (RE TAX)*	93.65	0.00	0.00	0.00
	Acct: 9B12				
	COUNTY OF ALLEGHENY (RE TAX)*	8.43	0.00	0.00	0.00
	Acct: 9B12				
	CLAIRTON CITY SD (CLAIRTON) (RE)	792.41	0.00	0.00	0.00
	Acct: 9B12				
	CLAIRTON CITY SD (CLAIRTON) (RE)	79.24	0.00	0.00	0.00

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS					Page 3 of 5
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
Acct: 9B12					
PA DEPARTMENT OF REVENUE*		0.00	0.00	0.00	0.00
Acct: 3832					68,230.10
<b>Priority</b>					
DONALD R CALAIARO ESQ		0.00	0.00	0.00	0.00
Acct:					
EUSTACE O. UKU		0.00	0.00	0.00	0.00
Acct:					
EUSTACE O. UKU		15,725.70	0.00	0.00	0.00
Acct:					
EUSTACE O. UKU		15,725.70	15,725.70	0.00	0.00
Acct:					
CALAIARO VALENCIK		5,000.00	5,000.00	0.00	0.00
Acct:					
CALAIARO VALENCIK		39,570.78	0.00	0.00	0.00
Acct: XXXXXXXXXXXXXXXXXXXXXXXX1/22					
KEYSTONE MUNIC COLLECTIONS** NOW		1,407.00	0.00	0.00	0.00
Acct:					
DEUTSCHE BANK NTC - INDENTURE TRU		950.00	0.00	0.00	0.00
Acct: 9891					
RONDA J WINNECOUR PA ID #30399**		11,773.99	11,773.99	0.00	11,773.99
Acct: \$/OE					11,773.99
<b>Unsecured</b>					
ALLY FINANCIAL(*)		0.00	0.00	0.00	0.00
Acct: 0875					
BANK OF AMERICA NA**		5,352.35	0.00	0.00	0.00
Acct: 3022					
BANK OF AMERICA**		0.00	0.00	0.00	0.00
Acct: 2450					
BRIAN J BLEASDALE ESQ		0.00	0.00	0.00	0.00
Acct:					
CAPITAL ONE BANK (USA) NA BY AMERIC.		3,895.80	0.00	0.00	0.00
Acct: 1437					
LVNV FUNDING LLC		585.70	0.00	0.00	0.00
Acct: 4085					
LVNV FUNDING LLC		1,848.74	0.00	0.00	0.00
Acct: 2262					
CITIZENS BANK NA		6,005.61	0.00	0.00	0.00
Acct: 5908					
PA DEPARTMENT OF REVENUE*		0.00	0.00	0.00	0.00
Acct: 1198					
PA DEPARTMENT OF REVENUE*		0.00	0.00	0.00	0.00
Acct: 7018					
PA DEPARTMENT OF REVENUE*		0.00	0.00	0.00	0.00
Acct: 1039					
PA DEPARTMENT OF REVENUE*		0.00	0.00	0.00	0.00
Acct: 7959					
CREDENCE RESOURCE MANAGEMENT+-		0.00	0.00	0.00	0.00
Acct: 3976					
LVNV FUNDING LLC		1,038.84	0.00	0.00	0.00
Acct: 7722					
DIVERSIFIED CONSULTANTS++		0.00	0.00	0.00	0.00
Acct: 7581					
GUARDIAN PROTECTION SERVICES(*)		0.00	0.00	0.00	0.00
Acct: 1652					

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS					Page 4 of 5
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Unsecured</b>					
	LVNV FUNDING LLC, ASSIGNEE	0.00	0.00	0.00	0.00
	Acct: 8952				
	NISSAN MOTOR ACCEPTANCE CORP	0.00	0.00	0.00	0.00
	Acct: 1135				
	PNC BANK NA	41,043.89	0.00	0.00	0.00
	Acct:				
	SHELLEY FANT	269,919.00	0.00	0.00	0.00
	Acct:				
	SOUTHWEST CREDIT SYSTEMS*	0.00	0.00	0.00	0.00
	Acct: 0211				
	UPMC HEALTH SERVICES	0.00	0.00	0.00	0.00
	Acct: 3832				
	UPMC PHYSICIAN SERVICES	420.00	0.00	0.00	0.00
	Acct: 3832				
	VERIZON BY AMERICAN INFOSOURCE AS	198.65	0.00	0.00	0.00
	Acct: 0001				
	DUQUESNE LIGHT COMPANY(*)	89.26	0.00	0.00	0.00
	Acct: 8679				
	DAVID M NERNBERG ESQ	0.00	0.00	0.00	0.00
	Acct:				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	UNRUH TURNER BURKE & FREES	0.00	0.00	0.00	0.00
	Acct:				
	MAIELLO BRUNGO & MAIELLO LLP	0.00	0.00	0.00	0.00
	Acct:				
	JORDAN TAX SERVICE INC**	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW	0.00	0.00	0.00	0.00
	Acct:				
	PORTNOFF LAW ASSOCIATES LTD**	0.00	0.00	0.00	0.00
	Acct:				
	EXICO++	0.00	0.00	0.00	0.00
	Acct:				
	YALE DEVELOPMENT	0.00	0.00	0.00	0.00
	Acct:				
	AIS PORTFOLIO SERVICES (AMERICAN IN	0.00	0.00	0.00	0.00
	Acct:				
	UNRUH TURNER BURKE & FREES	0.00	0.00	0.00	0.00
	Acct:				
	DAVID W RAPHAEL ESQ	0.00	0.00	0.00	0.00
	Acct:				
	MILSTEAD & ASSOCIATES LLC	0.00	0.00	0.00	0.00
	Acct:				
	BROCK & SCOTT PLLC*	0.00	0.00	0.00	0.00
	Acct:				
	COMCAST	0.00	0.00	0.00	0.00
	Acct:				
	DIRECTV (*) - TRUSTEE PAYMENTS	0.00	0.00	0.00	0.00
	Acct:				
	SPRINT CORP(*)	0.00	0.00	0.00	0.00
	Acct:				

\*\*\*NONE\*\*\*

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**TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS**

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TOTAL PAID TO CREDITORS	80,004.09
TOTAL CLAIMED	
PRIORITY	14,130.99
SECURED	211,026.81
UNSECURED	330.397.84

Date: 03/11/2025

/s/ Ronda J. Winnecour

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#30399  
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